



# TAX INVOICE

Invoice# 064

## Harborfront Hardware

Jim Duncan

404 Harborfront Road

Harbour Layout, 530028

Andhra Pradesh

India

GSTIN 37VWXYZ5678V2Z0

Bill To:

Bay Hardware

606 Bayview Complex

Port Area, 530024

Andhra Pradesh

India

GSTIN 37MNOPQ1234M4Z3

Invoice Date : Jul 01, 2023

Due Date : Aug 01, 2023

Place of Supply: Andhra Pradesh

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Ordinary Portland Cement (OPC)	25232910	4	500	180.00 9	180.00 9	0.00 0	2000.00
2	Rapid Hardening Cement	25232930	4	650	234.00 9	234.00 9	0.00 0	2600.00

Sub Total 4600.00

SGST (9%) 414.00

CGST (9%) 414.00

**TOTAL Rs.5,428.00**

## Notes

It was great doing business with you.

## Terms & Conditions

Please make the payment by the due date.